

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T597659094
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$545.83
TOTAL DUE \$545.83

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 21:50 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	545.83
TOTAL AMOUNT:	\$545.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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